EXHIBIT A

Case 24-12480-LSS Doc 1727-2 Filed 07/15/25 Page 2 of 13 **Direct Fee Review LLC**

24A Trolley Square,

#1225

Wilmington, DE 19806

Invoice to:

Franchise Group, Inc. 2371 Liberty Way

Virginia Beach, VA 23456

Invoice Date: 6/17/2025 **Invoice Number:** 1050-0625

Project: Franchise Group, Inc.

Bankruptcy Professional Fee Exam

	<u>Date</u>	<u>Staff</u>	<u>Description</u>				Rate	<u>Hours</u>	<u>Amount</u>
For S	Services 0	4/15/2	5 Through 06/02/25						
			Young Conaway Stargatt &						
	4/2/2025	WJD	Taylor Young Conaway Stargatt &	Interim fee application	Review e-mail	From dfo re draft repoprt	300.00	0.10	30.00
	4/3/2025	WJD	Taylor Young Conaway Stargatt &	Interim fee application	Update and revise report	1st interim final report	300.00	0.30	90.00
	4/3/2025	WJD		Interim fee application	Review e-mail	From klm ycst re cno From klm ycst re	300.00	0.10	30.00
	4/3/2025	WJD		Interim fee application	Review e-mail	response	300.00	0.10	30.00
	4/3/2025	WJD	Akin Gump	Interim fee application	Review e-mail	From dfo re draft report	300.00	0.10	30.00
	4/3/2025	WJD	Akin Gump	Interim fee application	Update and revise report	Final report 1st interim	300.00	0.30	90.00
	4/3/2025	WJD	Petrillo Klein + Boxer Young Conaway Stargatt &	Interim fee application	Review e-mail	From dfo re draft report	300.00	0.10	30.00
	4/3/2025	WJD	Taylor	Interim fee application	Review e-mail	From dfo re final report From dfo re final report	300.00	0.10	30.00
	4/3/2025	WJD	Akin Gump	Interim fee application	Review e-mail	draft	300.00	0.10	30.00
	4/3/2025	WJD	Petrillo Klein + Boxer	Interim fee application	Update and revise report	1st interim final report	300.00	0.40	120.00
	4/4/2025	WJD	Petrillo Klein + Boxer	Interim fee application	Review e-mail	From dfo re draft report	300.00	0.10	30.00
			Akin Gump	Interim fee application	Review e-mail	From dfo re final report	300.00	0.10	30.00
	4/4/2025	WJD	Akin Gump Young Conaway Stargatt &	Interim fee application	Prepare and file	1st interim final report	300.00	0.30	90.00
	4/4/2025	WJD	Taylor Young Conaway Stargatt &	Interim fee application	Review e-mail	From dfo re final report	300.00	0.10	30.00
	4/4/2025	WJD		Interim fee application	Prepare and file	1st interim final report From klm ycst re final	300.00	0.30	90.00
	4/4/2025	WJD	, ,	Interim fee application	Review e-mail	report From klm ycst re final	300.00	0.10	30.00
	4/4/2025	WJD	Akin Gump	Interim fee application	Review e-mail	report	300.00	0.10	30.00

Case 24-12480-LSS Doc 1727-2 Filed 07/15/25 Page 3 of 13
Direct Fee Review LLC

24A Trolley Square, #1225

Wilmington, DE 19806

Invoice to:

Franchise Group, Inc. 2371 Liberty Way

Virginia Beach, VA 23456

Invoice Date: 6/17/2025 Invoice Number: 1050-0625

Project: Franchise Group, Inc.

Bankruptcy Professional Fee Exam

<u>D</u> :	<u>ate</u>	Staff Description				Rate	<u>Hours</u>	<u>Amount</u>
For Se	rvices 04	/15/25 Through 06/02/25						
4	4/7/2025	WJD Ernst & Young LLP	Interim fee application	Review e-mail	From dfo re draft report	300.00	0.10	30.00
4	4/7/2025	WJD Ernst & Young LLP	Interim fee application	Update and revise report	1st interim final report	300.00	0.30	90.00
4	4/7/2025	WJD Ernst & Young LLP	Interim fee application	Review e-mail	From rg ke re final report Fom dfo re draft final	300.00	0.10	30.00
4	4/7/2025	WJD Ernst & Young LLP	Interim fee application	Review e-mail	report	300.00	0.10	30.00
		WJD Ernst & Young LLP	Interim fee application	Review e-mail	From dfo re final report From klm yest re final	300.00	0.10	30.00
4	4/8/2025	WJD Ernst & Young LLP	Interim fee application	Review e-mail	report From dfo re draft final	300.00	0.10	30.00
4	4/8/2025	WJD Petrillo Klein + Boxer	Interim fee application	Review e-mail	report	300.00	0.10	30.00
4	4/8/2025	WJD Petrillo Klein + Boxer	Interim fee application	Prepare and file Update and revise	1st interim final report	300.00	0.30	90.00
4	4/8/2025	WJD Client administration	Court docket	database	FGI From klm ycst re final	300.00	0.40	120.00
4	4/8/2025	WJD Petrillo Klein + Boxer	Interim fee application	Review e-mail	report	300.00	0.10	30.00
4/	/12/2025	WJD DFR Young Conaway Stargatt &	Monthly fee application	Draft fee application	1st fee app	300.00	1.00	300.00
4/	/15/2025	WJD Taylor	Interim fee application	Review e-mail	From dfo re COC	300.00	0.10	30.00
		WJD Akin Gump	Interim fee application	Review e-mail	From ta ag re COC	300.00	0.10	30.00
4/	/15/2025	WJD DFR	Monthly fee application	Prepare and file	1st monthly fee app	300.00	0.10	30.00
		WJD DFR WJD Ashby Geddes	Monthly fee application Client administration	Review e-mail Review e-mail	From rg ke re fee app From kmj ag re VCM	300.00 300.00	0.10 0.10	30.00 30.00
4/	/17/2025	WJD Womble	Monthly fee application	Review e-mail	From bo yest re data file	300.00	0.10	30.00

Case 24-12480-LSS Doc 1727-2 Filed 07/15/25 Page 4 of 13 **Direct Fee Review LLC**

24A Trolley Square, #1225

Wilmington, DE 19806

Invoice to:

Franchise Group, Inc. 2371 Liberty Way

Virginia Beach, VA 23456

Invoice Date: 6/17/2025 **Invoice Number:** 1050-0625

Project: Franchise Group, Inc.

Bankruptcy Professional Fee Exam

	<u>Date</u>	Staff Description				Rate	<u>Hours</u>	Amount
For	Services 0	4/15/25 Through 06/02/25						
		Pachulski Stang Ziehl						
	4/21/2025	WJD Jones	Monthly fee application	Review e-mail	From atb pszj re fee app	300.00	0.10	30.00
	4/23/2025	WJD Perella Weinberg Ptrs	Monthly fee application	Review e-mail Review and respond to	From atb pszj re data file	300.00	0.10	30.00
	4/24/2025	WJD DFR	Monthly fee application	email.	Re revised report From atb pszj re filed	300.00	0.10	30.00
	4/24/2025	WJD Perella Weinberg Ptrs	Monthly fee application	Review e-mail Update and revise	apps	300.00	0.10	30.00
	4/24/2025	WJD Client administration	Court docket	database	FGI	300.00	0.30	90.00
					From tg kE re comments			
	4/24/2025	WJD DFR	Monthly fee application	Review e-mail	and revised app From kmj ag re fee apps	300.00	0.10	30.00
	4/25/2025	WJD Ashby Geddes	Monthly fee application	Review e-mail	filed	300.00	0.10	30.00
	4/28/2025	WJD Ashby Geddes	Monthly fee application	Review e-mail	From kmj ag re data file	300.00	0.10	30.00
	4/29/2025	WJD Akin Gump	Monthly fee application	Review e-mail	From th ag re data files	300.00	0.10	30.00
	5/1/2025	WJD Province LLC	Monthly fee application	Review e-mail	From atb pszj re fee app From dfo re change of	300.00	0.10	30.00
	5/2/2025	WJD Client administration Back Bay Management	Fee hearing	Review e-mail	hearing	300.00	0.10	30.00
	5/5/2025	WJD Corp	Monthly fee application	Review e-mail	From atb pszj re fee app From atb pszj re fee app	300.00	0.10	30.00
	5/5/2025	WJD Province LLC	Monthly fee application	Review e-mail	data	300.00	0.10	30.00
	5/5/2025	WJD Province LLC	Monthly fee application	Review e-mail	From atb pszj re fee app	300.00	0.10	30.00

Case 24-12480-LSS Doc 1727-2 Filed 07/15/25 Page 5 of 13
Direct Fee Review LLC

24A Trolley Square, #1225

Wilmington, DE 19806

Invoice to:

Franchise Group, Inc. 2371 Liberty Way

Virginia Beach, VA 23456

Invoice Date: 6/17/2025
Invoice Number: 1050-0625

Project: Franchise Group, Inc.

Bankruptcy Professional Fee Exam

1	<u>Date</u>	Staff Description				<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For S	Services 0	4/15/25 Through 06/02/25						
	5/7/2025	5 WJD Ducera Pachulski Stang Ziehl	Monthly fee application	Review e-mail	From ep dp re fee app	300.00	0.10	30.00
	5/9/2025	5 WJD Jones Pachulski Stang Ziehl	Monthly fee application	Review e-mail	From atb pszj re fee app	300.00	0.10	30.00
	5/12/2025	5 WJD Jones	Monthly fee application	Review e-mail Update and revise	From atb pszj re data file	300.00	0.10	30.00
	5/12/2025	WJD Client administration	Court docket	database	FGI From am ycst re fee	300.00	0.50	150.00
;	5/12/2025	WJD Client administration	Fee hearing	Review e-mail	hearing From lj Court re fee	300.00	0.10	30.00
	5/13/2025	WJD Client administration	Fee hearing	Review e-mail	hearing	300.00	0.10	30.00
,	5/15/2025	WJD Client administration	Fee hearing	Review e-mail	From dfo re fee hearing	300.00	0.10	30.00
	5/16/2025	WJD Akin Gump	Monthly fee application	Review e-mail	From kmj ag re fee app	300.00	0.10	30.00
;	5/16/2025	WJD Client administration	Fee hearing	Review e-mail	From dfo re agenda	300.00	0.10	30.00
!	5/16/2025	WJD Michel-Shaked Group	Fee hearing	Review e-mail Update and revise	From dfo re data file	300.00	0.20	60.00
;	5/18/2025	WJD Client administration	Court docket	database	FRG	300.00	0.20	60.00
;	5/19/2025	WJD Michel-Shaked Group	Interim fee application	Review documents filed Review billing entry	1st interim	300.00	0.30	90.00
	5/19/2025	WJD Michel-Shaked Group	Interim fee application	detail Update and revise initial	1st interim	300.00	0.60	180.00
	5/19/2025	WJD Michel-Shaked Group	Interim fee application	report	1st interim	300.00	0.30	90.00
		WJD Michel-Shaked Group	Interim fee application	Review e-mail	From dfo re draft report From sb ycst re change to	300.00	0.10	30.00
;	5/19/2025	WJD Client administration	Fee hearing	Review e-mail	fee hearing	300.00	0.10	30.00

Case 24-12480-LSS Doc 1727-2 Filed 07/15/25 Page 6 of 13
Direct Fee Review LLC

24A Trolley Square, #1225

Wilmington, DE 19806

Invoice to:

Franchise Group, Inc. 2371 Liberty Way

Virginia Beach, VA 23456

Invoice Date: 6/17/2025
Invoice Number: 1050-0625

Project: Franchise Group, Inc.

Bankruptcy Professional Fee Exam

	<u>Date</u>	Staff Description				Rate	<u>Hours</u>	<u>Amount</u>
For	Services 04	l/15/25 Through 06/02/25						
	5/20/2025	WJD Akin Gump	Monthly fee application	Review e-mail	From th ag re data iles	300.00	0.10	30.00
	0/20/2020	WOD / Kill Camp	Monthly ree application	Update and revise	Trom ar ag to data nos	000.00	0.10	00.00
	5/20/2025	WJD Client administration Krolll Restructuring	Court docket	database	FRG	300.00	0.20	60.00
	5/21/2025	WJD Administration LLC Krolll Restructuring	Monthly fee application	Review e-mail	From cu kr re fee apps	300.00	0.10	30.00
	5/22/2025	WJD Administration LLC Young Conaway Stargatt &	Monthly fee application	Review e-mail	From dfo re fee app	300.00	0.10	30.00
	5/22/2025	WJD Taylor	Monthly fee application	Review e-mail	From bo ycst re data file	300.00	0.10	30.00
	5/23/2025	WJD Michel-Shaked Group	Interim fee application	Review e-mail	From dfo re draft report	300.00	0.10	30.00
	5/23/2025	WJD Petrillo Klein + Boxer	Monthly fee application	Review e-mail	From mk kr re fee app	300.00	0.10	30.00
	5/23/2025	WJD Michel-Shaked Group	Interim fee application	Update and revise report	1st interim final report	300.00	0.20	60.00
	5/26/2025	WJD Michel-Shaked Group	Interim fee application	Review e-mail	From dfo re draft report	300.00	0.10	30.00
	5/27/2025	WJD Michel-Shaked Group	Interim fee application	Review e-mail	From dfo re final report	300.00	0.10	30.00
	5/27/2025	WJD Michel-Shaked Group	Interim fee application	Prepare and file Update and revise	1st interim final report	300.00	0.30	90.00
	5/27/2025	WJD Client administration	Court docket	database	FRG From klm ycst re final	300.00	0.30	90.00
	5/27/2025	WJD Michel-Shaked Group	Interim fee application	Review e-mail	report From cm akix ptr re	300.00	0.10	30.00
	5/28/2025	WJD Client administration	Final fee application	Review e-mail	estimate From cm alix ptr re	300.00	0.10	30.00
	5/28/2025	WJD Client administration	Final fee application	Review e-mail	revised email From klm ycst re final	300.00	0.10	30.00
	5/28/2025	WJD Michel-Shaked Group	Interim fee application	Review e-mail	report	300.00	0.10	30.00

Invoice to:

Franchise Group, Inc.

Virginia Beach, VA 23456

2371 Liberty Way

Case 24-12480-LSS Doc 1727-2 Filed 07/15/25 Page 7 of 13

Direct Fee Review LLC 24A Trolley Square,

#1225

Wilmington, DE 19806

Invoice Date: 6/17/2025 Invoice Number: 1050-0625

Project: Franchise Group, Inc.

Bankruptcy Professional Fee Exam

L								
<u>D</u>	ate Staf	<u>Description</u>				<u>Rate</u>	<u>Hours</u>	Amount
For Se	ervices 04/15/2	25 Through 06/02/25						
		Pachulski Stang Ziehl						
5	/30/2025 WJC		Monthly fee application	Review e-mail Update and revise	From atb pszj re fee app	300.00	0.10	30.00
5,	/30/2025 WJD	Client administration Pachulski Stang Ziehl	Court docket	database	FRG	300.00	0.10	30.00
	6/2/2025 WJD	Jones	Monthly fee application	Review e-mail	From atb pszj re data file	300.00	0.10	30.00
(6/2/2025 WJD	Ashby Geddes	Monthly fee application	Review e-mail	From kmj ag re fee app	300.00	0.10	30.00
							13.40	4,020.00
					# O I h			
	04/01/25 DFO	Petrillo Klein	1st Quarter	Draft Initial Report	t/c w C Hume re report & fwd word version by email	300.00	0.10	30.00
·	5 1/5 1/20 DI O	i damo radiri	rot Quartor	Review docket, update database & download	The field version by email	000.00	0.10	30.00
(04/01/25 DFO	Kirkland & Ellis	2nd Quarter	files	review 2 retention orders	300.00	0.20	60.00
		Value of Camanage Otage - # 0			Review detailed			
	04/02/25 DFO	Young Conaway Stargatt &	1st Quarter	Draft Final Report	response, draft report & fwd to WJD	300.00	0.70	210.00
,	U-102123 DI-O	Taylor LLI	13t Qualtel	Diait i iliai Nepolt	Review detailed	300.00	0.70	210.00
					response, draft report &			
(04/03/25 DFO	Akin Gump	1st Quarter	Draft Final Report	fwd to WJD	300.00	0.80	240.00
					Review detailed response, draft report &			
(04/01/25 DFO	Petrillo Klein	1st Quarter	Draft Final Report	fwd to WJD	300.00	0.60	180.00
		Young Conaway Stargatt &		·	edit, convert & fwd to K			
(04/03/25 DFO	Taylor LLP	1st Quarter	Draft Final Report	McElroy	300.00	0.20	60.00

Case 24-12480-LSS Doc 1727-2 Filed 07/15/25 Page 8 of 13
Direct Fee Review LLC

24A Trolley Square,

#1225

Wilmington, DE 19806

Invoice to:

Franchise Group, Inc. 2371 Liberty Way

Virginia Beach, VA 23456

Invoice Date: 6/17/2025
Invoice Number: 1050-0625

Project: Franchise Group, Inc.

Bankruptcy Professional Fee Exam

<u>D</u>	Date Sta	ff Description				Rate	<u>Hours</u>	<u>Amount</u>			
For Services 04/15/25 Through 06/02/25											
					edit, convert & fwd to T						
	04/03/25 DF	O Akin Gump	1st Quarter	Draft Final Report	Helfrick edit, convert & fwd to C	300.00	0.10	30.00			
	04/04/25 DF	O Petrillo Klein	1st Quarter	Draft Final Report	Hume C Ingram re report,	300.00	0.20	60.00			
	04/04/05 DE	O. Frank & Value	1 at Overtan	Dood & Dombuto amoil	review & respond with	200.00	0.20	00.00			
	04/04/25 DF	O Ernst & Young	1st Quarter	Read & Reply to email	questions Review detailed response, draft report &	300.00	0.30	90.00			
	04/04/25 DF	O Ernst & Young	1st Quarter	Draft Final Report	fwd to WJD C Ingram response, edit &	300.00	0.60	180.00			
	04/07/25 DF	O Ernst & Young	1st Quarter	Draft Final Report	fwd to C Ingram Review COC & respond	300.00	0.20	60.00			
	04/14/25 DF	O Akin Gump	1st Quarter	Read & Reply to email	to T Helfrick Review Debtor's pros	300.00	0.10	30.00			
		Young Conaway Stargatt &			COC & confirm agrees to						
	04/14/25 DF	O Taylor LLP Young Conaway Stargatt &	1st Quarter	Draft Final Report Read email & download	DFR reports B Olivere w Feb Fee app	300.00	0.10	30.00			
	04/17/25 DF	O Taylor LLP	2nd Quarter	files Read email & download	files A Bates w Feb Fee App	300.00	0.10	30.00			
	04/21/25 DF	O Pachulski	2nd Quarter	files Review docket, update database & download	files	300.00	0.10	30.00			
	04/21/25 DF	O Deloitte & Touche	2nd Quarter	files Review docket, update	Jan Fee App	300.00	0.10	30.00			
	04/24/25 DF	O Ernst & Young	2nd Quarter	database & download files Read email & download	Feb Fee App A Bates w Feb Fee App	300.00	0.10	30.00			
	04/24/25 DF	O Perella Weinberg	2nd Quarter	files	files	300.00	0.10	30.00			

Case 24-12480-LSS Doc 1727-2 Filed 07/15/25 Page 9 of 13
Direct Fee Review LLC

24A Trolley Square, #1225

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Invoice to:

Franchise Group, Inc. 2371 Liberty Way

Virginia Beach, VA 23456

Invoice Date: 6/17/2025 Invoice Number: 1050-0625

Project: Franchise Group, Inc.

Bankruptcy Professional Fee Exam

Date Staff Descript	<u>tion</u>			Rate	<u>Hours</u>	<u>Amount</u>
For Services 04/15/25 Throug	gh 06/02/25					
04/26/25 DFO Ashby &	Geddes 2nd Quarter	Read email & download files Review docket, update database & download	K Jones w Feb Fee Apps (2)	300.00	0.10	30.00
04/28/25 DFO Kirkland	& Ellis 2nd Quarter	files	Feb Fee App K Jones w Feb Fee ledes	300.00	0.10	30.00
04/28/25 DFO Ashby &	Geddes 2nd Quarter	files	file T Helfrick w Feb Fee App	300.00	0.10	30.00
04/29/25 DFO Akin Gur	mp 2nd Quarter	files Read email & download	files	300.00	0.10	30.00
05/01/25 DFO Province	e, Inc. 2nd Quarter	files Review docket, update database & download	A Bates w Feb Fee App	300.00	0.10	30.00
05/01/25 DFO Kroll Res	structuring 2nd Quarter	files Review docket, update database & download	Mar Fee App	300.00	0.10	30.00
05/01/25 DFO Deloitte	& Touche 2nd Quarter	files Review docket, update database & download	Feb Fee App	300.00	0.10	30.00
05/05/25 DFO Chilmark	R Partners 2nd Quarter	files Review docket, update database & download	Review Retention Order	300.00	0.10	30.00
05/05/25 DFO Michel-S	Shaked Group 2nd Quarter	files	Review Retention Order A Bates w Mar - Apr Fee	300.00	0.10	30.00
05/05/25 DFO Michel-S	Shaked Group 2nd Quarter	files Read email & download	App files	300.00	0.10	30.00
05/05/25 DFO Province	e, Inc. 2nd Quarter	files	A Bates w Mar Fee App E Perez w Nov - Mar Fee	300.00	0.10	30.00
05/07/25 DFO Ducera F	Partners 2nd Quarter	files	App	300.00	0.10	30.00

Case 24-12480-LSS Doc 1727-2 Filed 07/15/25 Page 10 of 13

Direct Fee Review LLC 24A Trolley Square,

#1225

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Virginia Beach, VA 23456

Invoice Date: 6/17/2025
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Project: Franchise Group, Inc.

Bankruptcy Professional Fee Exam

<u>Date</u> <u>Staff</u> <u>Description</u>				<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Services 04/15/25 Through 06/02/25						
		Read email & download	A Bates w Mar Fee App			
05/12/25 DFO Pachulski	2nd Quarter	files	files	300.00	0.10	30.00
05/15/25 DFO Michel-Shaked Group	2nd Quarter	Prepare Data sheets Read email & download		300.00	0.40	120.00
05/16/25 DFO Akin Gump	2nd Quarter	files math check & data	K Jones w Mar Fee App	300.00	0.10	30.00
05/16/25 DFO Michel-Shaked Group	2nd Quarter	correlation		300.00	0.80	240.00
05/16/25 DFO Michel-Shaked Group	2nd Quarter	Draft Initial Report	Draft report & fwd to WJD edit, convert & fwd to A	300.00	0.60	180.00
05/19/25 DFO Michel-Shaked Group	2nd Quarter	Draft Initial Report Read email & download	Bates	300.00	0.20	60.00
05/20/25 DFO Akin Gump	2nd Quarter	files Review docket, update database & download	T Helfrick w Mar Fee files	300.00	0.10	30.00
05/21/25 DFO Kroll Restructuring	2nd Quarter	files Read email & download	Apr Fee App C Usaraga w Mar Fee	300.00	0.10	30.00
05/22/25 DFO Kroll Restructuring	2nd Quarter	files Read email & download	files (3)	300.00	0.10	30.00
05/22/25 DFO Kroll Restructuring Young Conaway Starg	2nd Quarter att &	files Read email & download	G Brunswick w excel files	300.00	0.10	30.00
05/22/25 DFO Taylor LLP	2nd Quarter	files Review docket, update database & download	B Olivere w ledes file	300.00	0.10	30.00
05/23/25 DFO Petrillo Klein	2nd Quarter	files	Feb - Mar Fee App Review detailed response, draft report &	300.00	0.10	30.00
05/19/25 DFO Michel-Shaked Group	2nd Quarter	Draft Final Report	fwd to WJD	300.00	0.40	120.00

Case 24-12480-LSS Doc 1727-2 Filed 07/15/25 Page 11 of 13

Direct Fee Review LLC 24A Trolley Square,

#1225

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Virginia Beach, VA 23456

Invoice Date: 6/17/2025 Invoice Number: 1050-0625

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<u>Date</u>	Staff Description				<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
For Services 0	4/15/25 Through 06/02/25						
05/24/25	DFO Kroll Restructuring	2nd Quarter	math check & data correlation	edit, convert & fwd to A	300.00	0.80	240.00
05/26/25	DFO Michel-Shaked Group	2nd Quarter	Draft Final Report Read email & download	Bates & P Dionne A Bates w Apr Fee Apps	300.00	0.20	60.00
05/30/25	DFO Pachulski	2nd Quarter	files Review docket, update database & download	(2)	300.00	0.10	30.00
06/02/25	DFO Deloitte & Touche	2nd Quarter	files Read email & download	Apr Fee App A Bates w Apr Fee ledes	300.00	0.10	30.00
06/02/25	DFO Pachulski	2nd Quarter	files Read email & download	file	300.00	0.10	30.00
06/02/25	DFO Ashby & Geddes	2nd Quarter	files	K Jones w Mar Fee app	300.00	0.10	30.00
						10.50	3,150.00
						23.90	\$ 7,170.00

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Direct Fee Review LLC 24A Trolley Square,

#1225

Wilmington, DE 19806

Franchise Group, Inc. 2371 Liberty Way

Invoice to:

Virginia Beach, VA 23456

Invoice Date: Invoice Number:

1050-0625

6/17/2025

Project: Fr

Franchise Group, Inc.

Bankruptcy Professional Fee Exam

<u>Date</u> Staff <u>Description</u>

Rate

Hours

<u>Amount</u>

FEIN: 27-0822707

For Services 04/15/25 Through 06/02/25

Cost Reimburse	ment:						٦
<u>Date</u>	Description	<u>Count</u>	<u>R</u> :	<u>ate</u>		<u>Amount</u>	
						-	
	Courtcall	0	\$	-		-	
		0	\$	-		-	
		0	\$	-		-	
		0	\$	-		-	
			\$	-		-	
					Total Costs	\$ -	7

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Direct Fee Review LLC 24A Trolley Square,

#1225

Wilmington, DE 19806

Invoice Date: 6/17/2025
Invoice Number: 1050-0625

Project: Franchise Group, Inc.

Bankruptcy Professional Fee Exam

FEIN: 27-0822707

<u>Date Staff Description</u> <u>Rate Hours Amount</u>

For Services 04/15/25 Through 06/02/25

Please remit to: Invoice Total \$ 7,170.00

Direct Fee Review LLC Total Amount Payable \$ 11,946.00

WJ Dryer

24A Trolley Square,

#1225

Wilmington, DE 19806

Statement:

Invoice to:

Franchise Group, Inc.

Virginia Beach, VA 23456

2371 Liberty Way

	INVOICES/PAYMENTS		<u>Total Fees</u>	<u>20</u>	Percent Holdback	<u> </u>	80 Percent Payable		Costs		<u>Payments</u>		<u>Balance</u>
04/12/2025 06/17/2025	1050-0325 1050-0625	\$ \$	23,880.00 7,170.00	\$ \$	4,776.00 1,434.00	-	19,104.00 5,736.00	•	- -	\$ \$	19,104.00 -	\$ \$ \$	- 4,776.00 11,946.00
	TOTAL	\$	31,050.00	\$	6,210.00	\$	24,840.00	\$	-	\$	19,104.00		